UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF WASHINGTON SEATTLE DIVISION

In Re:	§	
	§	
BARNARD, NICHOLAS CLIFTON	§	Case No. 20-11870 TWD
	§	
Debtor	§	

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Ronald G. Brown - Chapter 7 Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

- 1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.
- 2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 3,373.00 Assets Exempt: 8,462.21

(Without deducting any secured claims)

Total Distributions to Claimants: 8,521.05 Claims Discharged

Without Payment: 133,512.57

Total Expenses of Administration: 1,978.95

3) Total gross receipts of \$ 10,500.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 10,500.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS				
(from Exhibit 3)	\$ 11,819.52	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	1,978.95	1,978.95	1,978.95
PRIOR CHAPTER				
ADMIN. FEES AND				
CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED				
CLAIMS (from Exhibit 6)	2,718.54	2,301.12	2,301.12	2,301.12
GENERAL UNSECURED				
CLAIMS (from Exhibit 7)	159,781.19	152,054.07	95,348.68	6,219.93
TOTAL DISBURSEMENTS	\$ 174,319.25	\$ 156,334.14	\$ 99,628.75	\$ 10,500.00

- 4) This case was originally filed under chapter 7 on 07/10/2020. The case was pending for 14 months.
- 5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.
- 6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/02/2021 By:/s/Ronald G. Brown - Chapter 7 Trustee

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Preference Clairm	1241-000	10,500.00
TOTAL GROSS RECEIPTS		\$10,500.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Santander Consumer USA Attn.: Bankruptcy Dept. PO					
	Box 560284 Dallas, TX 75356-0284		11,819.52	NA	NA	0.00
TOTAL SEC	URED CLAIMS		\$ 11,819.52	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:RONALD G.					
BROWN	2100-000	NA	1,800.00	1,800.00	1,800.00
TRUSTEE EXPENSES:RONALD G.					
BROWN	2200-000	NA	156.90	156.90	156.90
Axos Bank	2600-000	NA	22.05	22.05	22.05
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 1,978.95	\$ 1,978.95	\$ 1,978.95

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Internal Revenue Service					
	Centralised Insolvency Op.PO					
	Box 7346Philadelphia, PA					
	19101		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	INTERNAL REVENUE					
6A	SERVICE	5800-000	2,718.54	2,301.12	2,301.12	2,301.12
TOTAL PRI CLAIMS	ORITY UNSECURED		\$ 2,718.54	\$ 2,301.12	\$ 2,301.12	\$ 2,301.12

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	1&1 Internet Inc.					
	701 Lee Rd. Suite 300					
	Chesterbrook, PA 19087		34.93	NA	NA	0.00
	AAC/FSC Clocktower					
	Investors					
	13725 32nd Ave. NE Seattle,					
	WA 98115		7,050.85	NA	NA	0.00
	AT&T					
	PO Box 30459 Los Angeles,					
	CA 90030		57.08	NA	NA	0.00
	Amexdsnb					
	9111 Duke Blvd Mason, OH					
	45040		215.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bk Of Amer					
	Po Box 982235 El Paso, TX					
	79998		3,528.00	NA	NA	0.00
	Cap One Na					
	1 S Orange St Wilmington,					
	DE 19801		3,028.00	NA	NA	0.00
	Cash Central of WA, LLC					
	84 E 2400 N North Logan, UT					
	84341-2902		460.00	NA	NA	0.00
	Chase Card					
	Po Box 15298 Wilmington,					
	DE 19850		1,737.00	NA	NA	0.00
	Code Fellows, LLC					
	2901 3rd Ave. Ste. 300					
	Seattle, WA 98121		5,999.99	NA	NA	0.00
	Discover Fin Svcs Llc					
	Po Box 15316 Wilmington,					
	DE 19850		6,713.00	NA	NA	0.00
	Discover Fin Svcs Llc					
	Po Box 15316 Wilmington,					
	DE 19850		360.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Employment Security					
	Department					
	P.O. Box 9046 Olympia, WA					
	98507		0.00	NA	NA	0.00
	First Internet Bank Of					
	8888 Keystone Xing Ste 1					
	Indianapolis, IN 46240		1,760.00	NA	NA	0.00
	Flurish Inc. dba LendUp					
	237 Kearny St. #372 San					
	Francisco, CA 94108		287.50	NA	NA	0.00
	Key Bank N.A.					
	PO box 94968 Cleveland, OH					
	44101		36.00	NA	NA	0.00
	Kohls/Chase					
	N56 W 17000 Ridgewood Dr					
	Menomonee Falls, WI 53051		0.00	NA	NA	0.00
	Marathon Petroleum Co					
	539 S Main St Findlay, OH					
	45840		0.00	NA	NA	0.00
	Mobiloans, LLC					
	PO Box 1409 Marksville, LA					
	71351		800.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM CLAIMS CLAIMS TRAN. SCHEDULED ASSERTED (from Form (from Proofs of 6F) Claim)		CLAIMS ALLOWED	CLAIMS PAID	
	Plain Green					
	93 Mack Road Suite Po Box					
	270 Box Elder, MT 59521		257.00	NA	NA	0.00
	Plain Green, LLC					
	93 Mack Road, Suite 600 PO					
	Box 270 Box Elder, MT					
	59521		1,400.00	NA	NA	0.00
	Red Rock Tribal Lending					
	dba CastlePayday.com PO					
	Box 704 Watersmeet, MI					
	49969-0704		1,350.00	NA	NA	0.00
	Swedish Medical Center					
	Mailstop: 37268915 P.O. Box					
	660354 Dallas, TX 75266-					
	0354		30.23	NA	NA	0.00
	Syncb/Amazon					
	Po Box 965015 Orlando, FL					
	32896		985.00	NA	NA	0.00
	Synchrony Bank					
	PO Box 5138 Timonium, MD					
	21094		2,017.24	NA	NA	0.00
	Target Nb					
	Po Box 673 Minneapolis, MN					
	55440		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Us Bank					
	4325 17th Ave S Fargo, ND					
	58125		6,277.00	NA	NA	0.00
	Us Bank					
	Cb Disputes Po Box 108 Saint					
	Louis, MO 63166		0.00	NA	NA	0.00
	Us Bank					
	Cb Disputes Po Box 108 Saint					
	Louis, MO 63166		0.00	NA	NA	0.00
	AMERICAN EXPRESS					
3	NATIONAL BANK	7100-000	2,543.00	2,675.84	2,675.84	174.87
	AMERICAN EXPRESS					
4	NATIONAL BANK	7100-000	1,195.00	1,308.53	1,308.53	85.51
	ASHLEY FUNDING					
7	SERVICES, LLC	7100-000	114.62	114.62	114.62	7.49
14	BECU	7100-000	1,478.00	1,505.63	1,505.63	98.39
15	BECU	7100-000	2,000.00	2,147.82	2,147.82	140.36
11	BENJAMIN SCHWARTZ	7100-000	NA	17,713.78	0.00	0.00
20	BENJAMIN SCHWARTZ	7100-000	17,691.74	17,713.78	17,713.78	1,157.62
13	CREDIT FIRST NA	7100-000	1,288.23	1,288.23	1,288.23	84.19

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DEPARTMENT STORES					
2	NATIONAL BANK	7100-000	NA	201.48	201.48	13.16
	EVERGREEN PROFESSIONAL				,	
17	RECOVERIES I	7100-000	1,171.00	1,171.00	1,171.00	76.53
10	KAY HESSEMER	7100-000	NA	14,711.73	0.00	0.00
19	KAY HESSEMER	7100-000	14,693.42	14,711.73	14,711.73	961.43
8	MICHELE ECKMAN	7100-000	NA	1,020.00	0.00	0.00
22	MICHELLE ECKMAN	7100-000	1,020.00	1,020.00	1,020.00	66.66
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	7100-000	2,539.00	2,634.03	2,634.03	172.14
1	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	23,606.00	24,605.95	24,605.95	1,608.03
18	RANDI DOLAN	7100-000	997.36	998.41	998.41	65.25
9	RANDI DOLAN	7100-000	NA	998.41	0.00	0.00
5	TD BANK, USA	7100-000	600.00	818.47	818.47	53.49
12	U.S. DEPARTMENT OF EDUCATION	7100-000	22,230.00	22,261.47	0.00	0.00
21	U.S. DEPARTMENT OF EDUCATION	7100-000	22,230.00	22,261.47	22,261.47	1,454.81

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	INTERNAL REVENUE					
6B	SERVICE	7300-000	NA	171.69	171.69	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 159,781.19	\$ 152,054.07	\$ 95,348.68	\$ 6,219.93

FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 1 Exhibit 8

Case No: 20-11870 TWD Judge: Timothy W. Dore

Case Name: BARNARD, NICHOLAS CLIFTON

For Period Ending: 09/02/21

Trustee Name: Ronald G. Brown - Chapter 7 Trustee

Date Filed (f) or Converted (c): 07/10/20 (f)

341(a) Meeting Date: 08/06/20

Claims Bar Date: 02/12/21

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Vehicle - 2013 Ford C-Max No equity with costs of sale.	3,373.00	0.00		0.00	FA
2. Furniture (red couch, desk/table, etc)	550.00	0.00		0.00	FA
3. Appliances (air conditioner, blender, hot pot)	121.00	0.00		0.00	FA
4. Office (2 MacBook, iPhone 7, printer & scanner)	500.00	0.00		0.00	FA
5. Household (plates, glasses, cups)	160.00	0.00		0.00	FA
6. Electronics (TV, DVD)	990.00	0.00		0.00	FA
7. Collectibles (Starbucks card collection and misc)	50.00	0.00		0.00	FA
8. Books-Music (111 CDs; 39 DVDs; 36 Hardcover Books)	1,000.00	0.00		0.00	FA
9. English Handbells (1/4 owner of set)	1,755.98	0.00		0.00	FA
10. Clothing	250.00	0.00		0.00	FA
11. Pet - Grey Shorthaired Feline	0.00	0.00		0.00	FA
12. Cash	2.64	0.00		0.00	FA
13. Capital One Checking Acct. x4273	0.00	0.00		0.00	FA

FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 2 Exhibit 8

Case No: 20-11870 TWD Judge: Timothy W. Dore

Case Name: BARNARD, NICHOLAS CLIFTON

Trustee Name: Ronald G. Brown - Chapter 7 Trustee

Date Filed (f) or Converted (c): 07/10/20 (f) 341(a) Meeting Date: 08/06/20

Claims Bar Date: 02/12/21

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. Wright Patt Credit Union Savings Acct. x1250-00	1,043.45	0.00		0.00	FA
15. Wright Patt Credit Union Checking Acct. x1250-90	62.40	0.00		0.00	FA
16. Stride Bank Checking Acct. x4938	218.11	0.00		0.00	FA
17. Green Dot Bank checking Acct. x9988	0.00	0.00		0.00	FA
18. Square Inc Prepaid card Acct. x2390	0.51	0.00		0.00	FA
19. Fully refundable Security Deposit Held By Landlord	1,275.00	0.00		0.00	FA
20. Seattle City Light owes Debtor for back discounts	483.12	0.00		0.00	FA
21. Settlement with Columbia Debt Recovery, LLC	0.00	0.00		0.00	FA
22. Settlement with Crown Asset Mgt, LLC collection	0.00	0.00		0.00	FA
23. Preference Clairm (u) Trunover of funds paid to attorneys prior to filing; related to Assets 21 and 22	0.00	10,500.00		10,500.00	FA

TOTALS (Excluding Unknown Values) \$11,835.21 \$10,500.00

Gross Value of Remaining Assets \$10,500.00 \$0.00

(Total Dollar Amount in Column 6)

FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 3
Exhibit 8

Case No: 20-11870 TWD Judge: Timothy W. Dore

Case Name: BARNARD, NICHOLAS CLIFTON

Trustee Name: Ronald G. Brown - Chapter 7 Trustee

Date Filed (f) or Converted (c): 07/10/20 (f) 341(a) Meeting Date: 08/06/20

Claims Bar Date: 02/12/21

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 08/01/22 Current Project

Current Projected Date of Final Report (TFR): 08/01/22

Ver: 22.03d

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 20-11870 -TWD

Case Name: BARNARD, NICHOLAS CLIFTON

Taxpayer ID No: *****5337 For Period Ending: 09/02/21 Trustee Name: Ronald G. Brown - Chapter 7 Trustee

Bank Name: Axos Bank

Account Number / CD #: ******0702 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 55,683,398.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction	Check or			Uniform			Account / CD
Date	Reference	Paid To / Received From	Description Of Transaction	Tran. Code	Deposits (\$)	Disbursements (\$)	Balance (\$)
			BALANCE FORWARD				0.00
12/01/20	23	ANDERSON SANTIAGO PLLC	Preference Claim	1241-000	10,500.00		10,500.00
03/03/21		Axos Bank	BANK SERVICE FEE	2600-000		10.47	10,489.53
04/02/21		Axos Bank	BANK SERVICE FEE	2600-000		11.58	10,477.95
07/20/21	020001	Ronald G. Brown	Chapter 7 Compensation/Fees	2100-000		1,800.00	8,677.95
		P.O. Box 2369					
		Kirkland, WA 98083					
07/20/21	020002	Ronald G. Brown	Chapter 7 Expenses	2200-000		156.90	8,521.05
		P.O. Box 2369					
		Kirkland, WA 98083					
07/20/21	020003	Internal Revenue Service	Claim 6A, Payment 2100.00000%	5800-000		2,301.12	6,219.93
		P.O. Box 7317	Priority Tax Claim				
		Philadelphia, PA 19101-7317					
07/20/21	020004	Quantum3 Group LLC as agent for	Claim 1, Payment 26.53513%	7100-000		1,608.03	4,611.90
		Crown Asset Management LLC	General Unsecured Claim				
		PO Box 788					
		Kirkland, WA 98083-0788					
07/20/21	020005	CREDIT FIRST NA	Claim 13, Payment 26.53532%	7100-000		84.19	4,527.71
		PO BOX 818011	General Unsecured Claim				
		CLEVELAND, OH 44181					
07/20/21	020006	BECU	Claim 14, Payment 26.53481%	7100-000		98.39	4,429.32
		PO Box 97050	General Unsecured Claim				
		Seattle, WA 98124					
07/20/21	020007	BECU	Claim 15, Payment 26.53500%	7100-000		140.36	4,288.96
		PO Box 97050	General Unsecured Claim				
		Seattle, WA 98124					
07/20/21	020008	Portfolio Recovery Associates, LLC	Claim 16, Payment 26.53523%	7100-000		172.14	4,116.82
		POB 12914	General Unsecured Claim				
		Norfolk, VA 23541					
				<u>i </u>			

Page Subtotals 10,500.00 6,383.18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2 Exhibit 9

20-11870 -TWD Case No:

Case Name:

******5337

For Period Ending: 09/02/21

Taxpayer ID No:

BARNARD, NICHOLAS CLIFTON

Trustee Name: Ronald G. Brown - Chapter 7 Trustee

Bank Name: Axos Bank

*******0702 Checking Account (Non-Interest Earn Account Number / CD #:

Blanket Bond (per case limit):

\$ 55,683,398.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/20/21	020009	EVERGREEN PROFESSIONAL RECOVERIES INC	Claim 17, Payment 26.53544% General Unsecured Claim	7100-000		76.53	4,040.29
		12100 NE 195TH ST STE 125 BOTHELL, WA 98011	General Unsecured Claim				
07/20/21	020010	Randi Dolan 3112 Celt Aly	Claim 18, Payment 26.53539% General Unsecured Claim	7100-000		65.25	3,975.04
		Nolensville, TN 37135	General obsecuted claim				
07/20/21	020011	Kay Hessemer 1302 N, 152nd Street #4 Shoreline, WA 98133	Claim 19, Payment 26.53513%	7100-000		961.43	3,013.61
07/20/21	020012	Department Stores National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657	Claim 2, Payment 26.53167% General Unsecured Claim	7100-000		13.16	3,000.45
07/20/21	020013	Benjamin Schwartz 210B 26th Avenue East Seattle, WA 98112	Claim 20, Payment 26.53514% General Unsecured Claim	7100-000		1,157.62	1,842.83
07/20/21	020014	U.S. Department of Education P.O. Box 790321 St. Louis, MO 63179-0321	Claim 21, Payment 26.53510% General Unsecured Claim	7100-000		1,454.81	388.02
07/20/21	020015	Michelle Eckman 8628 SW 108th Place Road Ocala, FL 34481	Claim 22, Payment 26.53529% General Unsecured Claim	7100-000		66.66	321.36
07/20/21	020016	American Express National Bank c/o Becket and Lee LLP PO Box 3001	Claim 3, Payment 26.53514% General Unsecured Claim	7100-000		174.87	146.49
07/20/21	020017	Malvern PA 19355-0701 American Express National Bank c/o Becket and Lee LLP PO Box 3001	Claim 4, Payment 26.53481% General Unsecured Claim	7100-000		85.51	60.98

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 20-11870 -TWD

Case Name: BARNARD, NICHOLAS CLIFTON

Taxpayer ID No: *****5337 For Period Ending: 09/02/21 Trustee Name: Ronald G. Brown - Chapter 7 Trustee

Bank Name: Axos Bank

Account Number / CD #: ******0702 Checking Account (Non-Interest Earn

Blanket Bond (per case limit):

\$ 55,683,398.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction	Check or			Uniform			Account / CD
Date	Reference	Paid To / Received From	Description Of Transaction	Tran. Code	Deposits (\$)	Disbursements (\$)	Balance (\$)
		Malvern PA 19355-0701					
07/20/21	020018	TD Bank, USA	Claim 5, Payment 26.53536%	7100-000		53.49	7.49
		by American InfoSource as agent	Tax Penalty Claim				
		PO Box 248866					
		Oklahoma City, OK 73124-8866					
07/20/21	020019	Ashley Funding Services, LLC	Claim 7, Payment 26.53464%	7100-000		7.49	0.00
		Resurgent Capital Services	General Unsecured Claim				
		PO Box 10587					
		Greenville, SC 29603-0587					

COLUMN TOTALS	10,500.00	10,500.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	10,500.00	10,500.00	
Less: Payments to Debtors		0.00	
Net	10,500.00	10,500.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account (Non-Interest Earn - *******0702	10,500.00	10,500.00	0.00
	10,500.00	10,500.00	0.00
	(Excludes Account	(Excludes Payments	Total Funds
	Transfers)	To Debtors)	On Hand

Page Subtotals 0.00 60.98